②✓

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	8/7/21	Prepared by:	Sharvani
PO/WO no.	77957	PO / WO Date.	23/6/21
Supplier Name	SSLLP	PO/WO amount	16933.00
Firm/Company	Vista homes	Project	Vista homes
Sl. No.	Bill No.	Bill Date	Bill amount
1	17855	24/6/21	14905.00
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			14905.00

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	15282	24/6/21	93093	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B – Other Credits : Transportation charges	—
Amount C – Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	14905.00
Amount E – PO / WO value:	16933.00
Amount F – Difference (A – E): GST-18%	2028.00

Quantity received as per PO /WO	~~☐ Yes~~ ☐ Excess received ☑ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	~~☐ Yes ☐ No (explained below)~~
Excess / short material received	~~☐ Approved – within acceptable limits ☐ No (explained below)~~
Close PO / W?O	~~☐ Yes~~ ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs.____/- ☑ No
Payment – due date	5/7/21
Remarks:	

	Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]						
Date	2/7		2/7/21					

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	17855
Vista Homes	Invoice Date.	24-06-2021
Kapra, Opp to MRR School, Ecil	PO No.	77957
	PO Date.	23-06-2021
SY.no.193	Req ID	66839
GSTIN : 36AAGFV2068P1ZJ	Req Date	19-06-2021
	Loc Req No	180808

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	10	225.00	2,250.00	18	405.00
2	7049 - Plumbing - GI - Ball Cock - 1/2 In - nos	7326	6	400.00	2,400.00	18	432.00
3	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	8481	6	320.00	1,920.00	18	345.60
4	10084 - Plumbing - CPVC - CPVC Tank adapter -		4	32.00	128.00	18	23.04
5	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	20	76.00	1,520.00	18	273.60
6	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	35	19.00	665.00	18	119.70
7	7028 - Plumbing - CP - Extension Nipple - other - nos 1 1/2"		24	77.00	1,848.00	18	332.64
8	10048 - Plumbing - PVC - PVC Connection - 18 in -	3917	20	95.00	1,900.00	18	342.00
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	12,631.00		2,273.58
	1,136.79	1,136.79	Total Invoice Amount	14,904.58		

Rupees : Fourteen Thousand Nine Hundred Four and Paise Fifty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT LTD INWARD SCBAD

81604 28/6

 23-06-2021 3:08:41 PM

Purchase Order

77957

19.06.21 11:50:48

From Company : **Vista Homes**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AAGFV2068P1ZJ

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad **GSTIN** 36ACQFS2044C1Z7 040-66335551 9618244433	**Doc No**	77957	180808
	Doc Date	23-06-2021	
	Quote No	Nil	
	Quote Date	02-03-2020	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	10.00	225.00	0.00	18.00	2,655.00
2	7049 - Plumbing - GI - Ball Cock - 1/2 In - nos	6.00	400.00	0.00	18.00	2,832.00
3	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	6.00	320.00	0.00	18.00	2,265.60
4	10084 - Plumbing - CPVC - CPVC Tank adapter - 1/2 In - nos	4.00	32.00	0.00	18.00	151.04
5	7327 - Plumbing - PVC - Connection - 2 ft - nos	20.00	76.00	0.00	18.00	1,793.60
6	6040 - Miscellaneous - Tefflon tape - NA - nos	35.00	19.00	0.00	18.00	784.70
7	7028 - Plumbing - CP - Extension Nipple - other - nos *1 1/2"*	24.00	77.00	0.00	18.00	2,180.64
8	7284 - Plumbing - PVC - Waste Pipe - other - nos	15.00	25.00	0.00	18.00	442.50
9	10048 - Plumbing - PVC - PVC Connection - 18 in - nos	20.00	95.00	0.00	18.00	2,242.00
10	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	8.00	168.00	0.00	18.00	1,585.92
					Total Order Value . . .	**16,933.00**

Rupees : Sixteen Thousand Nine Hundred Thirty Three Only.

Part bill recived
Invoice no. 17855
In. date: 24/6/21
Amount: 14905/-
balance: 2028/-

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Vista Homes Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school Phone. Contact: 8790166611
Penality For Delay	Nil
Transportation	Included by us.

For ***Vista Homes***
Authorised Signatory

Name : 23/06/2021

Accepted the above Terms And Conditions
For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

180808

1373

Requisition Form - CP Fittings																
Company	Vista Homes		Site & Phase		Vista Homes											
Req. no.	180808		Req. Date		19.06.2021											
Material required before	22.06.2021		ID no.		66839											
Prepared by:	T.Madhu		Approved by (sign):													
Flat / Block no:	**E 101,103,105,108**															
Type A 1220 Sft 3BHK Order Value:	1	Flats														
Type B 1220 Sft 3BHK Order Value:	1	Flats														
Type C 950 Sft 3BHK Order Value:	2	Flats														
Type D 950 Sft 3BHK Order Value:	0	Flats														

S No.	Item Description	Units	Qty required for Type A 1220 BHK flat	Qty required for Type B 1220 Sft 3BHK flat	Qty required for Type C 950 2BHK flat	Qty required for Type D 950 Sft 2 BHK flat	Type A 1220 sft 3BHK flats requirement	Type B 1220 Sft 3BHK flats requirement	Type C 950 2BHK flats requirement	Type D 950 Sft 2 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
							1	1	2	-	10	-	10		
1	Wall Mixture	Nos	2	2	2	2	1	1	2	-	10	-	10		
2	Long Body	Nos	2	2	2	2	1	1	2	-	8	-	8		
3	Short Body	Nos	1	1	2	2	1	1	2	-	8	-	8		
4	Shower Arm	Nos	2	1	2	2	1	1	2	-	8	-	8		
5	Shower Head	Nos	2	2	2	2	1	1	2	-	10	-	10		
6	Pillar Cock	Nos	2	2	2	2	1	1	2	-	32	2	30		
7	Angle Cock	Nos	8	8	8	8	1	1	2	-	12	12	-		
8	Bottle Trap	Nos	3	3	3	3	1	1	2	-	20	-	20		
9	PVC Connection 2'	Nos	4	4	4	4	1	1	2	-	20	-	20		
10	PVC Connection 18".	Nos	3	3	3	3	1	1	2	-	20	20	-		
11	CP double sq jalli	Nos	5	5	5	5	1	1	2	-	6	-	6		
12	Ball valve	Nos	1	1	1	1	1	1	2	-	6	-	6		
13	Ball cock	Nos	1	1	1	1	1	1	2	-	12	2	10		
14	Wash Basin Waste Coupling	Nos	2	2	2	2	1	1	2	-	8	-	8		
15	Rack bolts	Sets	2	2	2	2	1	1	2	-	4	-	4		
16	UPVC Tank Neppal 1/2"	Nos	1	1	1	1	1	1	2	-	10	-	10		
17	Health Faucet	Nos	2	2	2	2	1	1	2	-	24	-	24		
18	Cp extension neppal 1/2" X 1 1/2"	Nos	3	3	3	3	1	1	2	-	15	-	15		
19	Waste pipe	Nos	3	3	3	3	1	1	2	-	40	5	35		
20	Teflon Tapes	Nos	8	8	8	8		.			-	-	168		
	Total														

77957

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter Copy

GSTIN/UNI: 36ACQFS2044C1Z7

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Kapra, Opp to MRR School, Ecil	DC Date	24-06-2021
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	Loc Req No	180808

	Description of Goods	HSN/SAC	Qty
1	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	8481	10
2	7049 - Plumbing - GI - Ball Cock - 1/2 In - nos	7326	6
3	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	8481	6
4	10084 - Plumbing - CPVC - CPVC Tank adapter - 1/2 In - nos		4
5	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	20
6	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	35
7	7028 - Plumbing - CP - Extension Nipple - other - nos		24
8	10048 - Plumbing - PVC - PVC Connection - 18 in - nos	3917	20
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No: 25962 Dt: 24/6/21
No: 93093 Dt: 24/6/21
Received By: Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction